

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 21-13042 (JNP)

Marjorie Hennessey
198 Highland Avenue
Vineland, NJ 08361-7817

Monthly Payment: \$462.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
04/28/2021	\$350.00	05/17/2021	\$350.00	07/02/2021	\$350.00	07/06/2021	\$350.00
07/27/2021	\$224.00	08/30/2021	\$462.00	09/30/2021	\$462.00	10/25/2021	\$462.00
12/03/2021	\$462.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MARJORIE HENNESSEY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$3,310.00	\$2,757.15	\$552.85	\$0.00
1	BANK OF AMERICA, N.A.	33	\$7,150.88	\$0.00	\$7,150.88	\$0.00
2	BEST BUY	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$6,166.67	\$0.00	\$6,166.67	\$0.00
4	JPMORGAN CHASE BANK, N.A.	33	\$5,905.91	\$0.00	\$5,905.91	\$0.00
5	SYNCHRONY BANK	33	\$949.20	\$0.00	\$949.20	\$0.00
6	DELL FINANCIAL SERVICES, LLC	33	\$1,180.65	\$0.00	\$1,180.65	\$0.00
7	DISCOVER BANK	33	\$10,944.52	\$0.00	\$10,944.52	\$0.00
8	HYUNDAI LEASE TITLING TRUST	28	\$0.00	\$0.00	\$0.00	\$0.00
9	MACYS	33	\$0.00	\$0.00	\$0.00	\$0.00
10	MONROE	33	\$0.00	\$0.00	\$0.00	\$0.00
11	SYNCHRONY BANK	33	\$4,998.11	\$0.00	\$4,998.11	\$0.00
12	SYNCHRONY BANK	33	\$245.95	\$0.00	\$245.95	\$0.00
13	ROCKET MORTGAGE, LLC	24	\$2,296.61	\$0.00	\$2,296.61	\$0.00
14	LVNV FUNDING, LLC	33	\$669.05	\$0.00	\$669.05	\$0.00
15	LVNV FUNDING, LLC	33	\$1,333.12	\$0.00	\$1,333.12	\$0.00
16	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	WAWA CREDIT CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$638.65	\$0.00	\$638.65	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	MOSHE ROTHENBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
21	LVNV FUNDING, LLC	33	\$1,430.93	\$0.00	\$1,430.93	\$0.00
22	CITIBANK, N.A.	33	\$994.99	\$0.00	\$994.99	\$0.00
23	SYNCHRONY BANK	33	\$3,337.93	\$0.00	\$3,337.93	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
05/01/2021	2.00	\$350.00
07/01/2021	58.00	\$462.00
05/01/2026	Projected end of plan	

Total payments received this period: \$3,472.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$423.19

Arrearages: \$0.00

Attorney: MOSHE ROTHENBERG, ESQUIRE